

Invoice

Tveten Enterprises, LLC
P.O. Box 210232
Auke Bay, AK 99821

Date Invoice #
8/16/2021 1827

Bill To

Glacier Valley Rotary
Attn: Charlie Williams

Description	Due on receipt	
	Rate	Amount
Riverside Rotary Park-Site Prep for Pavilion and Memorial Wall None Profit Cert. # 118	4,343.00	4,343.00
Thank you for your prompt payment!	Subtotal	\$4,343.00
	Sales Tax (5.0%)	\$0.00
	Total	\$4,343.00
	Payments/Credits	\$0.00
	Balance Due	\$4,343.00